M P STATE ELECTRONICS DEVELOPMENT CORPORATION LTD
(A Govt. of M.P Undertaking.)

Tender Document

For

Supply of Desktop Computers , Laptop Computers & Peripherals for IT Capacity Building Centre.
(Tender no. Mpsedc/Mkt/2013/257)

(All pages of this document except for Commercial-bid to be submitted in original duly signed on each page along with the technical bid envelope. The Commercial bid in original is to be enclosed in a separate sealed envelope)

M.P. State Electronics Development Corporation Ltd.
State IT Centre 47 A , Arera Hills , Bhopal-462011 (M.P.)
Ph.0755-2518623, 2518605, 2579816
Fax: 0755-2579824

Technical Bid

INVITATION FOR BIDS

1. Addl. Chief General Manager, MPSEDC Ltd., Bhopal invites sealed bids, under two envelopes system, from bidders for Supply of Desktop Computers , Laptop Computers & Peripherals for IT Capacity Building Centre. Interested bidders may obtain further information from the office of MPSEDC Ltd., Bhopal. Bids are invited for the work mentioned hereunder:

Sn	**Items**	**Description**
a	Scope of Work	Supply of Desktop Computers, Laptop Computers & Peripherals for IT Capacity Building Centre.
b	Cost of bid document	Rs.1000.00 (non-refundable) by Demand Draft
c	Sale of bid documents	Date 29.11.2013 to 18.12.2013 (Between 10.30 AM to 5.30 PM)
e	Last date of submission of bid	Date 19.12.2013 up to 3.00 PM.
f	Date of opening of technical bid	Date 19.12.2013 at 4.00 PM.
g	EMD	Rs.9,00,000/- in the form of Demand Draft payable to MPSEDC Ltd at Bhopal
h	Place of opening of bids:	MPSEDC LTD., 47 A, State IT Centre, Arera Hills BHOPAL (M.P.)
	Address for communication:	MPSEDC LTD., 47 A, State IT Centre, Arera Hills BHOPAL (M.P.)

Note: Tender can be downloaded from the website www.mpsedc.com. In case tender form has been downloaded from the website, the Bidder will have to enclosed a Demand Draft towards the Tender Document cost for an amount of Rs.1,000/- (Rupees One Thousand Only) of any scheduled bank in favor of MPSEDC Ltd. payable at Bhopal alongwith EMD.

***Any future Corrigenda/Information shall be posted only on our website www.mpsedc.com**

Letter for Submission of tender

To
M.P. State Electronics Dev. Corpn. Ltd.
State IT Centre, 47A Arera Hills
BHOPAL-462011

Dated -------- ,2013.

Ref: "Tender for Supply of Desktop Computers, Laptop Computers & Peripherals for IT Capacity Building Centre against tender No MPSEDC /MKT/2013/257 dated 29.11.2013 due for opening on 19.12.2013

Dear Sir,

Having examined the tender document relating to the Supply of Desktop Computers, Laptop Computers & Peripherals for IT Capacity Building Centre as detailed in your tender, Conditions and scope of supply, Specifications etc., and having understood the provisions and requirements relating to the supply and all other factors governing the tender, We hereby submit our offer for the supply of the proposed items in accordance with terms and conditions and confirm our acceptance to execute the order within the time period specified in the tender document, at the rates quoted by us in the accompanying Technical & commercial Bid.

If, after the tender document is accepted, we fail to complete the supply of the items as per the order. We agree that, M/s. MPSEDC LTD. Bhopal shall have full authority to forfeit the earnest money and cancel our order with no obligation on their part.

We confirm having deposited earnest money of Rs 9,00,000/- (Rupees Nine Lakhs only) by Demand Draft No……..dated …….. drawn on ……Bank ……. Branch attached here to, and general information required are as per annexure attached.

We further confirm that –

i. We have successfully executed orders of similar nature and we have sufficient experience and financial strength in handling orders of this value.
ii. We have sufficient qualified manpower and necessary materials and after sales support to execute the order efficiently in the specified time schedule.
iii. The quoted rates shall be valid till the completion of the order but not less than 180 days.
iv. We further confirm that all chapters of the tender documents have been read, understood and signed and there is no deviation/discrepancy
v. We agree to accept the extension order up to 100% quantity within three months of the issue of the order.

Signature of the Bidder
With stamp and date

GENERAL INFORMATION AND EMD DETAILS

1	EMD Details DD No and date: Amount in Rs. Name of the Bank:	
2	Name and Address of the Bidder:	
3	Contacts:	
4	Telephones:	
5	Fax:	
6	E-mail:	
7	Mobile No:	
8	Category of the Bidder (Whether company, partnership firm or Proprietary concern)	
9	Name of Chief Executive Officer and Telephone No.	
10	Year of Establishment	
11	Sales Tax/Commercial Tax/ CST nos.	
12	Income Tax PAN/GIR No.	
13	Yearly Turn over of the Last 2 years.	
14	Name and Address of the Banker	
15	List of major Clients and the size of orders executed	

Note: Separate sheets may be attached wherever necessary.

Signature of the Bidder
With stamp and date

BACKGROUND

IT Capacity Building Centre for Government employees of Madhya Pradesh

Dept Of Information Technology, Govt of Madhya Pradesh is heading towards promotion **of** e-Governance initiatives in a holistic manner. To speed up e-Governance initiatives & to implement IT projects across the various arms of Government at State, District and Local levels it is essential to equip the Government employees with Computer knowledge & usage of Information Technology . In the process Dept of IT has proposed to establish **15 nos of Regional Capacity Building Centre (RCBC)** in Bhopal, Indore, Jabalpur, Gwalior, Morena, Ujjain, Sagar, Rewa, Shahdol, Hoshangabad, Chattarpur, Chindwara, Guna, Khandwa and Ratlam and **1 no of Training Collaboration Unit-TCU at MAPIT Bhopal .**

SCOPE OF WORK

1. Following is the scope of work to be performed by the selected vendor:

S. no	Scope of Work Area	Description of Scope of Work/ Deliverables for the Activity
1.	General	1. The selected vendor must sign SLA at the time of agreement with MPSEDC. 2. The selected vendor must Deliver, install and configure equipment mentioned in this tender. 3. Will integrate the equipments of each **Regional Capacity Building Centre (RCBC)** and also with **Training Collaboration Unit-TCU at MAPIT Bhopal** using SWAN/Broadband when called by MPSEDC to do so during the warranty period . 4. Will train the Centre Incharge & Faculty with the basic operation of the equipment 5. The selected vendor must provide necessary maintenance support post installation

Terms and Conditions

Contents of Bidding Documents for Supply of Desktop Computers, Laptop Computers & Peripherals for IT Capacity Building Centre., the bidding procedures and the terms of contract are prescribed here in under:

1 **Eligibility Criteria:**

A. Manufacture or their representative is only eligible for bidding.

A1. (For laptop) Only those brands which figure in top 5 ranking of IDC market analysis (Latest IDC Market Analysis Report for India) for laptops computers should be eligible for participating in the tender.

A2. (For Desktop) Only those brands which figure in top 5 ranking of IDC market analysis (Latest IDC Market Analysis Report for India) for Desktop computers should be eligible for participating in the tender.

A3(For UPS) All Leading ISO 9001,ISO 14001 and CE Certified power Conditioning equipment manufacturer in India having minimum turnover of Rs 50 crores or more in India (average of last two yrs turnover) and having their own service setup in Madhya Pradesh. They must have executed at least one single order for Rs 50 Lakhs or more for any government including Public Sector undertaking organisation during last three years (attach satisfactory completion from the authorised representative of the client along with work order.)

A4 (Laser Multi Function Device-Print ,Scan, copy) Only those brands which figure in top 5 ranking of IDC market analysis (Latest IDC Market Analysis Report for Indian for Peripherals) for peripherals should be eligible for participating in the tender

B. In case of the representative/ dealer, the representative/dealer must attach tender specific authorization letter (in the enclosed format in the tender form) from respective manufacturer for all the products quoted by him.

C. In case of dealer the bidder must have average turnover more than Rs. 5 crore, for the year 2010-2011or 2011-2012 or 2012-2013. Attach copy of the audited balance sheet.

2. **Amendment in Bidding Document by the Competent Authority**

At any time prior to the deadline for the submission of bids, the competent authority may, for any reason, whether on it's own or in response to a clarification requested for by a prospective bidder, modify the bidding document by way of amendment(s).

The prospective bidders having received the bidding documents will be notified of the amendment(s) so made in writing or by Fax and such amendments shall be binding on them.

In order to allow reasonable time to the prospective bidders for taking into account such amendment(s), in the preparation of their bids, the competent authority, at its discretion, may extend the deadline for the submission of bids.

3 **Bid Price**

The bidders shall indicate on the prescribed Price Schedule, including item-wise and final Bid Price of the items listed

Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and shall not be subject to variation on any account.

A bid submitted with an adjustable price will be treated as non-responsive and rejected.

4. **The EMD may be forfeited:**

If a Bidder withdraws its bid during the period of bid validity specified by the bidder on the bid Form or In case of a successful Bidder, if the Bidder fails:

i. To accept the order

ii. To furnish performance security

iii. If the Vendor, after accepting the purchase order fails to deliver the material/services as per the order.

5. Any alterations, erasures or overwriting shall be valid only if the person or persons signing the bid initial them.

6. **Hardware & Technical requirements**

a. The technical specifications as per annexure are the minimum configuration required. Higher specifications may be considered but no price weightage for higher specifications shall be considered.

b. Contact details for service support – Stickers

The successful bidder should deliver the systems with stickers pasted on it containing the Serial no. of the Desktop, Laptops, UPS & Printer , Address & phone no of Nearest Service Centre detailed for the service facility.

7. **Service support requirement**

a. Successful bidder will ensure the proper monitoring and ensure the timely call attending.

b. The service support will require strengthening to suit the concerned department requirement. The acceptance for doing so with no extra cost is to be submitted along with the bid.

c. Following are the limits of time for final closure of call.

i. 3 days for Desktop, Laptop Computers, UPS & Printer at concerned Deptt.

ii. The successful bidder will maintain the sufficient inventory of spare items and few complete systems as well.

iii. First component be replaced with new one before taking the old one back, as far as possible to avoid delay.

d. The delay in rectification of calls would cause the penalty.

e. In case of prolonged pending call the concerned deptt reserves the right to get the defective component repaired from other agencies at the risk of the supplier, and would recover the cost of repair from the supplier.

f. The delay in call attending / closure will be treated as poor quality of service support and may lead to disqualification of bidder from participation in future purchases.

g. The following penalty would be deducted for the delay in call rectification.

i. 300/- per week or part thereof for each Laptop, PC, UPS & printer professional display remained unrectified more than the above-mentioned period.
ii The upper limit of penalty for downtime of systems will be maximum of 10% cost of affected equipment.

8 Complaint Registration / Redressal System:

L.1 The successful Bidder should provide a web based software solution within 3 months from the date of contract along with user manual for raising, maintaining and monitoring complaints logged by users. The software shall be operated and maintained by the successful bidder in their own office site **.** (User rights/license should be provided to MAP_IT/MPSEDC during the contract period)

L.2 Setting up centralised managed facility for various offices of the purchaser to log complaint related to any problems in the all item purchased. The call logging facility should be available from 10:00 hours to 20:00 hours, all seven days a week, except GoMP declared holidays. In this regard the supplier should provide complaint ID nos as well as redressal messages to the user through SMS or E-mail.

L.3 Complaints should be attended within 72 hrs or 3 days (excluding national holidays and Sunday) from the day of lodging of compliant has to be complied.

L.4 The successful bidder will maintain the sufficient inventory of spare items and stand by ,Desktop Laptops, UPS & Laser Multi Functional Printer as per operational requirement so as to provide the required service as mentioned in the tender document.

L.5 In case of Faulty component / notebook are replaced with new one before taking the old one back, as far as possible to avoid delay.

L.6 Update the status of the calls in the call logging system within the same day.

L.7 Provide access to the authorized persons from MPSEDC/MAPIT side to access the complaint call-logging system and track/ monitor the various calls as well as to monitor Service Levels.

The other features of the Complaint Registration / Redressal System will be discussed mutually.

Note: The software so developed by the successful bidder is to meet the service requirement during the contract period . MPSEDC will not be responsible for providing any service support and maintenance of above software..

9 . Inspection

Purchaser reserves the right to inspect the manufacturer/supplier works prior to supply. The Laptop Computers, Desktop Computers UPS & Laser Multi Functional Printer supplied shall be inspected by the purchaser. Random inspection can be done at any locations without prior notice.

SUBMISSION OF BIDS

10. Sealing and Marking of Bids

The bidders shall submit EMD, technical bid (containing the technical specifications offered, literature leaflets etc and original copy of commercial bid in separate sealed, envelopes all the above envelopes shall be sealed in one main envelope. All the envelopes should be distinctly marked EMD, technical bid, and commercial bid.

11. Payment: Payment shall be released by MPSEDC as per the following terms:

Payment for 90% of the value of goods supplied shall be released against proof of delivery of consignment to the destination places as per despatch instructions on submission of bills in triplicate District wise basis . Balance 10% shall be released after successful installation of ordered equipment, subject to the condition of payment receipt from concern deptt. The bills for the purpose of payment shall be submitted to MPSEDC, Bhopal ,. No interest shall be payable on delayed payments due to what so ever reason.

Note : In case if the site is incomplete or not ready for installation the nodal officer at site will issue a "site not ready certificate". Based on the certificate 10 % amount of installation shall be released subject to condition that within 15 days of information of Site ready the successful bidder will complete the installation .

12. Deadline for Submission of Bids

Bids must reach to the competent authority at the address specified but not later than the time and date specified in the invitation of Bids. In the event of the specified date for the submission of bids being declared a holiday for the office of the competent authority, the bids will be received up to the appointed time on the next working day.

13. Late Bid

Any bid received after the deadline for submission of bids prescribed by the competent authority, will not be accepted and returned unopened to the bidder.

BID OPENING AND EVALUATION OF BIDS

14. Opening of Bids

Since it is a Two-bid system, Technical and EMD envelope will be opened first by the Committee constituted for this purpose. If the technical bid specifications offered, EMD and deviations asked (if any) are found in order, the Committee will open commercial bid only for the eligible bidders.

The Committee will open the bids, in the presence of Bidders' representatives who choose to attend on the date specified at the following location:

Additional Chief General Manager
M.P. State Electronics Dev. Corpn. Ltd.
State IT Centre, 47A Arera Hills BHOPAL-462011

Prospective Bidder representatives shall sign a register evidencing their attendance.

In case, the commercial bid is not opened on the same or next day of opening of technical bid the Committee may decide to open the commercial bid on subsequent dates. In such case the date, time and place of opening of commercial bid will be intimated to the bidders or their representatives.

15. Preliminary Examination

Before starting evaluation, the bids will be examined to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. In case of computational error the basic price will prevail.

If bid is determined as not substantially responsive, the competent authority will reject it and only the substantially responsive commercial bids will be considered.

The process of evaluation of bid is as follows:

(i) The Committee, appointed by the MPSEDC LTD., will first verify that the Bank Draft for Bid Security is in order and as per requirement of the bid. The Committee will examine the bid on Eligibility Criteria as specified. The scrutiny of technical proposals will be based on the Evaluation Criteria determined.

(ii) The commercial bid will be opened only for the proposals, which are found eligible and technically acceptable by the Committee and approved. On the day specified for the opening of bid, the Committee, appointed by the MPSEDC LTD., will open the commercial bids of eligible bidders and scrutinize the same minutely.

(iii) After scrutiny, the MPSEDC LTD. after having examined the proposal may accept the same or accept the bid price of any other bidder found suitable or reject all or any proposal. The decision of the MPSEDC LTD. in this regard shall be final and binding.

(iv) The quantity mentioned in the tender document is as per our estimate. However, deptt. reserves the right to place order for the less/higher quantity or drop the items or segregated delivery schedule depending on the actual requirement**.**

16. Performance Security

The successful bidder shall be required to submit performance guarantee equivalent to 10% of the order value for the satisfactory performance/completion of the complete order (Including warranty period), in the form of bank guarantee with MPSEDC LTD or Concern deptt.

17. Contacting the Competent Authority

Any effort on part of a Bidder to influence the Competent Authority or members of Technical/Monitoring committee, in its decisions on bid evaluation; bid comparison or contact award may result in rejection of the bidder’s bid.

18. Limitation of Liability

The maximum aggregate liability of successful bidder shall not exceed the order value. All indirect and consequential damages ie damage caused by lost revenue or profits, downtime costs, loss or damage to data or indirect, special or consequence cost or damages ect are excluded from liability of bidder.

19. General

(i) Bid form shall be duly filled in, signed and complete in all respects .

(ii) A Bidder has to quote for all items and thus the bid would be liable for rejection if any of item/items not quoted.

(iii) The Bidder should submit the Technical Compliance of item quoted through Manufacturer.

(iv) The price should be inclusive of all taxes and local levies if any, on FOR destination basis.

(v) Supply order of total quantity of Desktop, Laptop Computers ,UPS & Printer will be issued by MPSEDC Ltd and successful bidder has to issue the invoice in favour of MPSEDC Ltd.

(vi) Desktop, Laptop Computers ,UPS & Printer should be Supplied & Installed at Regional Capacity Building Centre as per the list provided by MPSEDC Ltd.

(vii) Delivery period should not exceed 60 days from the date of order under any circumstances. The MPSEDC LTD. reserves the right to extend the delivery period, in the interest of the concerned Deptt.

(viii) System should invariably be warranted for a period of **three years** from the date of successful installation and commissioning or 90 days from the date of delivery whichever is earlier.

(ix) EMD of successful bidder will be returned on submission of 10 % of Performance Guarantee of order value . EMD of other bidders will be returned on issuance of order to successful bidder .

(x) Penalty- In case of delay in execution of the order, the concern deptt. may as its option either:

Recover from the supplier/contractor towards liquidated damages a sum @ ½% (half percent) of the price of any stores not delivered for a week, or Part thereof subject to maximum of 10% (ten percent).

OR

By giving 15 days cure /notice period to successful bidder can Purchase from elsewhere on account and at the risk of supplier, the stores not delivered.

OR

Cancel the contract reserving concern Deptt right to recover damages upto 10 % of the agreed cost of hardware & services.

The inner and outer envelopes shall be addressed to the competent authority at the following address:

Additional Chief General Manager
M.P. State Electronics Dev. Corpn. Ltd.
State IT Centre, 47A Arera Hills BHOPAL-462011

The envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late."

If the outer envelope is not sealed and marked, the competent authority will assume no responsibility for the bids, misplacement or premature opening.

Telex; cable facsimile or fax bids will be rejected.

Conditional bids are liable to be rejected.

MPSEDC LTD. does not bind themselves to accept the lowest or any other tender and reserve the right to accept or reject any or all the tender in full or in part without assigning any reason.

MANUFACTURERS AUTHORIZATION FORM

Ref No: …….. **Dated:……..**

To,
Additional Chief General Manager
M.P. State Electronics Dev. Corpn. Ltd.
147, Zone-I, Maharana Pratap Nagar, BHOPAL-462011

Tender No:…… Due Date: …….

Dear Sir,

We_____who are established and reputed Manufacturers of _____having factories at_____
_____(Address of the factory) do hereby authorize M/s_____(Name & Address of agent) to submit a bid, and subsequently negotiate and sign the contract with you against the above tender.

We hereby extend our full guarantee, warranty and support and also in meeting warranty obligations by providing necessary spares in time for the goods & services offered by the above firm against this tender, as per standard as well as MPSEDC warranty terms.

Yours faithfully

(Name)
(Name of the manufacturer)

Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having a power of attorney to bind the manufacturer. The bidder in its bid should include it.

Technical Specification

Item no. 1 Desktop Computers **Quantity 415 nos.**

Description	**Specification Required**	**Specifications offered/compliance status**
MAKE & MODEL		
MAKE & MODEL		
Processor	Interl Core i5 3470s or higher 2.90 GHz, 6 MB cache	
Chipset	H61 or Higher	
Motherboard	OEM Motherboard	
Memory	4 GB DDR3 1333 RAM or higher expandable upto 8GB or higher	
Hard Disk Drive	500GB, 7200 rpm SATA support 1TB drives, SSD	
Optical Drive	DVD Writer 16x	
Display	Minimum 18.5" (46.99 cm) LED, TCO 5.0 Compliant	
Graphics	Integrated Intel HD 2500 or higher	
Audio	Integrated High Definition Audio, all stereo ports	
Ethernet	Gigabit Ethernet LAN	
Slots	4 PCI/PCIex Slots	
Bays	Minimum 3 Bays	
Ports	4 Front USB, 4 Rear USB, Front Headphone & Mic, Rear Audio In and Audio Out (All ports should be free and usable with fully installed PC, no devices attached with ports)	
Form Factor	Small Form Factor or Micro Tower	
Keyboard	104 keys keyboard	
Mouse	2 Button Scroll Mouse	
Pre Installed Softwares	Adobe Flash Player, PDF Creator, Data Recovery Software	
Operating System	Windows 8 Professional Licensed or latest version	
Antivirus	Antivirus software - QuickHeal/ / Norton/ Mcafee/ latest version with 3 yrs license. (Free Antivirus will not be considered)	
Diagnostic Tool	OEM's Diagnostic tool for hardware diagnostics	

Compliance And Certification	Windows, Redhat/SuSe Linux Certification, UL, FCC, Energy Star 5.0, EPEAT Gold (Indian Equivalent Certification also considered)	
Warranty	3 yrs on site	

Item no. 2 Laptop **Quantity 17 nos.**

Description	**Specification Required**	**Specifications offered/compliance status**
MAKE & MODEL		
Processor	Core i5, 4200 processor	
Chipset & Motherboard	Compatible OEM Chipset & Motherboard	
Memory	4 GB RAM	
HDD	500 GB 7200 RPM SATA Hard Drive	
Display	15.4" Inch or larger LED Anti-Glare HD display	
Resolution	1366 x 768 or better	
Video Controller	Integrated Intel HD 2500 or higher	
Connectivity	Integrated 802.11 b/g/n wireless LAN, Integrated Bluetooth, 10/100/1000 Ethernet	
Optical Drive	Integrated DVD Writer 8X	
Key Board	Spill Resistant Key Board, Touch Pad with gesture support	
Audio and Camera	Built in Microphone and stereo speaker, HD Webcam	
Media Reader	4 in one Card reader	
Expansion Port	At-least 4 free USB Ports including 2xUSB 3.0 or more, Stereo headphone/line out, Stereo mic/line in, HDMI, VGA, 10/100/1000 Ethernet	
Power Supply	230 V,50 Hz Ac Adapter with rechargeable Li-on battery pack suitable for approx. 4 hours operation	
Operating System	Microsoft Windows 8 Professional or latest version	
Software	Antivirus software Quick-Heal/ Trend Micro/ Norton Mcafee/ e-trust latest version with 3 yrs license. (Free antivirus will not be considered)	
Certification	Windows 8 and Suse Linux certified	
Accessories	Power Cord, AC Power Adapter, Carry Bag, USB Mouse	
Warranty	3 yrs on site	

Item no. 3 UPS 10 KVA ON-LINE, 120 MINUTES BACKUP Quantity 15 nos

Description/ Parameter	Specifications Required	Specifications offered/compliance status
MAKE & MODEL		
Input Voltage Range	415V + 10 –20 % Three Phas e	
Input Frequency Range	47 Hz To 53 Hz	
Output Voltage Regulation	230 V ± 1%	
Output Frequency	50 Hz ±0.1% Free Running 50 Hz ± 6% synchronized to mains	
Output Power Rating	10000 VA/8000 Watts	
Output Waveform	Sine Wave	
Total Harmonic Distortion For Linear And Non-Linear Loads	Less than 5%	
Overload Capacity	110 % For 10 Minutes 150 % For 1 Minute	
Transient Response For 100% Step Load	±10% With Recovery Within 3 Cycles.	
Efficiency Overall Inverter	Better than 85% Better than 90%	
Crest Factor	3:1	
Operating Temperature	0-50 degrees Centigrade	
Relative humidity	0 % to 95%, non condensing	
Battery Charger	Built In Float Cum Boost Charger With CC & CV Mode. Should be able to charge a fully discharged battery in 10 hours	
Protections	-Input And Output Under Voltage And Over Voltage Protection -Output Short-Circuit Protection- Output Overload Protection- Full Isolation Between Input & Output.	
Indications	Mains ON, Charger ON, Battery Low, Invertor ON, System Trip/ Invertor Trip	
Alarms	-Low Battery -Mains Failure	
Metering	Input Voltage, Output Voltage and Current, Battery Voltage And Current.	
Power management software	Software suite CD ROM (Bundled with UPS)	
Nominal DC Voltage	(To Be Specified)	
Backup Time	120 Minutes on Full Resistive Load Of 8000 Watts	
No. Of Batteries	(To Be Specified)	
Type Of Batteries	Sealed, maintenance free	
Capacity Of Batteries	Minimum 27000 VAH	
Make Of Batteries	(To Be Specified Only reputed makes will be considered)	
Manual Bye Pass	To Be Provided	
Static Bye Pass	To Be Provided with changeover within 4 ms	
Audible noise	Not more than 55 dbA	
Accessories	Power cables, media, manageability software, documentation etc	

Testing	UPS will be tested at full load (8000 W) for 2 hours by ETDC section of MPSEDC along with other Specs	
Testing Charges	No Testing Charges of MPSEDC but Transportation & other charges will be borne by the vendor	
Warranty	Three Years on site including Batteries.	
Batteries	Batteries should be mounted on suitable rack	

Item no :4 MULTI FUNCTIONAL DEVICE Qty 17 nos

Description/ Parameter	**Specifications Required**	**Specifications offered/compliance status**
MAKE & MODEL		
Product Type	Monochrome Laser Printer MFP (P /C / S) Auto-Duplex	
Available Functions	Print, Copy ,colour Scan , Fax	
Print Resolution	600 x 600 dpi	
Printing speed	Up to 22 ppm (A4)	
Scan Resolution	600 dpi x 1200 dpi (optical) 9600 x 9600 dpi (interpolated)	
Copy Resolution	600 x 600 dpi	
Copying speed	22 cpm /A4	
Warranty	3 yr on site	

Price Bid

(To be submitted in separate envelope)

Tender for Supply, Installation & Maintenance of Desktop Computers , Laptop Computers & Peripherals for IT Capacity Building Centre

S No.	Item	Rate	Qty in nos	Amount inclusive of taxes & 3 yrs on site warranty
01	Laptop Computers (as per specification of the tender)		415	
02	Microsoft Office 2013 professional (under MOLP)		415	
03	Laptop Computers (as per specification of the tender)		17	
02	UPS 10 KVA, ON-LINE,120 minutes (2 hrs) BACKUP (as per specification of the tender)		15	
03	Laser Multi Function Printer (Print scan Copy) (as per specification of the tender)		17	
	Total (In figure)			
	Total (In words)			

Note : Quantity of Hardware may vary as per the requirement of concern Deptt. Payment shall be made as per actual quantity installed.

We further confirm our acceptance to the terms & conditions of the tender document.

Signature of the Bidder
With stamp and date

Tender for Supply of Desktop Computers , Laptop Computers & Peripherals for IT Capacity Building Centre.
(Tender no. Mpsedc/Mkt/2013/ 257)

CHECKLIST OF SUBMISSION OF DOCUMENTS

BIDDER NAME:

Sno	Particulars	Document Submission Status	Page No in Tender documents submitted
1	**General Information**		
a	Document Of Incorporation of Bidder		
b	Tin No of Bidder		
c	Service Tax No of Bidder		
d	PAN No of Bidder		
e	Balance Sheet & Profit & Loss A/c of Last 3 years of Bidder		
f	List of clients of Bidder		
2	**Laptop**		
	Manufacturers Authorisation of Laptop quoted		
	Technical Compliance on the manufacturers letter head with make & model		
	Latest IDC Market Analysis Report for India of Laptop quoted		
3.	**Desktop Computers**		
a	Manufacturers Authorisation of Desktop Computers quoted		
b	Technical Compliance on the manufacturers letter head with make & model		
c	Latest IDC Market Analysis Report for India of Desktop quoted		
4	**Microsoft Office 7.0 professional (under MOLP)**		
a	Microsoft Authorisation Letter		
5	**UPS**		
a	Manufacturers Authorisation of UPS quoted		
b	Technical Compliance on the manufacturers letter head with make & model		
c	ISO 9001: Certificate of Make quoted		
d	- ISO 14001: Certificate of make quoted		
e	Certificate of CE Certified power Conditioning equipment		
f	Balance sheet & Profit & Loss a/c of last two years of Company of make quoted		
g	List Of Service Centre in M.P of the Make of UPS quoted		

h	Single Order of 50 Lakhs or more executed of any Govt including Public Sector undertaking during last 3 yrs of UPS Make quoted(Attach Work order & satisfactory completion certificate from authorised representative of the client)		
7.	**Laser Multi Functional Device- Print, Scan, copy)**		
a	Manufacturers Authorisation of Laser Multi Functional Device quoted		
b	Technical Compliance on the manufacturers letter head with make & model		
c	Latest IDC Market Analysis Report for India of Peripherals – MFD quoted		

Signature of the Tenderer
With stamp and date